

CONTRACT NO.: 10187 – PRINTING AND MAILING OF SUMMER
WISE WATER USE PROGRAM

DESCRIPTION: PRINTING AND MAILING OF SUMMER WISE
WATER USE PROGRAM

SUCCESSFUL BIDDER: COLORADO LITHO, INC.

AMOUNT OF CONTRACT: \$12,000.00

CONTRACT PERIOD: APRIL 3, 2006 – APRIL 30, 2006

CONTRACT ADMINISTRATOR: LINDA FIRTH

CONTRACT ADMINISTRATOR PHONE NUMBER: 303-628-6312

PURCHASING AGENT: JANET HAGAN

PURCHASING AGENT PHONE NUMBER 303-628-6515

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